(to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	OFFICE USE ONLY		
	wow as parish, city, town and/or election district.)	10/-	_
Burrell J. Carter	Judge Court of Appeal First Circuit 3º District	Auga 10/02	050
PO Box 260 Greensburg, LA 70441	Division D	2/10	—
		_	157
			0.7
3. Date of PrimaryOctober 5, 2002	<u> </u>		
This			
This report covers from 1/1/04 (4. Type of Report:	hrought2/31/04		
190th day prior to primary	40th day after general		
	Annual (future election)		
30th day prior to primary	_XSupplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT II:			
WithdrawnFiled at	fer the election AND all toans and debts paid		
Unopposed			-
6. Name and Address of Financial Institution (You are required by law to use one or more	7. Full Name and Address of Treasurer John N. Dumin		200 #
banks, savings and loan associations, or money market mutual fund as the depository of all	PO Box Drawer 389		를 2 ²
campaign funds.)	Marrimond, LA 70404		FTHUE STATES
Peoples Bank of Louisians			5 Sec.
PO Box 558			
Amita, LA 70422			FINANCI VEO
			ా కై
9. Name of Person Preparing Report John N. D.	rnin		20 E
Daytime Telephone (985) 345-8262			
 WE HEREBY CERTIFY that the information schedules is true and correct to the best of our formation. 	FIGMATICS information and halfof and that I	FOR PRINCIPAL CAMPAIGN Name and address of principal	COMMITTEES ONLY
experior urca rana paen mada nor contributions.	facilities that have not been reported become	Committee's chairperson, and au	It peathimmor viabled
and that no information required to be reported by Act has been delinerately crnitted.	r the Louisiana Campaign Finance Disclosure	any (use additional sheets if nece	essary).
ma <u>10th_</u> day of_February . 200	_		
The TOCH Bay of FEDERALY . 200		Committee to Elect Burrell J. Car Judge Court of Appeals	ter
///		PÓ Box 27	
III_{Δ}		Greensburg, LA 70441	
	(225) 222-4191	Robert J. Carter, Chairperson	
Signature of Contribution Chairperson (To be signed by Chairperson only if report by	Daytime Telephone		
privolpal campaign committee)			
Orand			
YOUT I AL.	(986) 345-6262		
Signature of Tressurer	Daytime Telephone	<u>_</u>	
V			

Page 1 of 5 pages.

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
Campaign paraphemalia sales of \$25 or less	-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	<u>_</u>
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	- -
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	- -

DISBURSEMENTS	This Period
Expanditures (Schedule E-1)	(3865.00)
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	10000.00
12. Funds Loaned (Schedule D)	-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	6135.00

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or -0- if first report for this election) 	11,207.38
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	6,135.00
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	5,072.38

For(i) 102, Flor. 2/98, Page Rev. 3/98.

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each repaid. Also, complete this schedule for loans receive reported separately, even if from the same source. An this schedule.	/ed in brior nebode thai	t ose etill outstanding (Concerte la como escribilità de	
Name and address of lender	2. a. Date*8/23/02	b. Interest rate	0.00%(a.p.r.)	
Burrell J Carter		D. Intercont (2015 _		
P O Box 309	c. Amount borrowed*	\$100	00.000,0	
Greensburg, LA 70441	d. Balance due	\$_ <u></u>	0.00	
	*For lines of credit, give the date the line of credit was first committed at Item 2s and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit evailable \$			
3. Endorsers/Guarantors	4. Repayments this period	The state of the s	- .	
	Date	Principal	Interest	
Enter the full name and address of each person or entity that has sodorsed, guaranteed or otherwise secured the loan or line of aredit. Also, state the amount of liability for each endorser or quaranter.) Name and address of lender Rurrell J Carter P O Box 309 Greensburg, LA 70441	2. a. Date8/21/02 c. Amount borrowed* d. Salance due	b. Interest rate \$_675.00 \$0.0	D	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and Ilst only the amount actually drawn at Item 2c.			
B. Endorsers/Guarantors	OPTIONAL: Total amount	of credit available \$		
- Enderson Gardinora	Repayments this period Date	Principal	Interest	
	<u> </u>	_ .	_	
Enter the full name and address of each person or entity that has andcreed, guaranteed or otherwise secured the losin or line of stadit. Also, state the emount of liability for each endorser or juarantor.)	(List payments of principal an all payments under principal.	d interest separately. If separa	ate amoun ts are not known, list	
Furm 162, [69), 398. Page Rav. 2005.				

SCHEDL	JLE B: LOANS RE	CEIVED	
The following information must be provided for repaid. Also, complete this schedule for loans reported separately, even if from the same source this schedule.	each loan or line of credit re	coived this reporting p	C
1. Name and address of lender Burrell J. Carter	2. a. Date* 9/9/02	b. Interest rate	0.00%(a.p.r.)
P O Bax 309 Greensburg, LA 70441	c. Amount borrowed*	\$100,00	00.00
	d, Balance due	\$50,	200.00
	*For lines of credit, give to and list only the amount a OPTIONAL: Total amount	actuelly drawn at Hem 2c.	as first committed at Item 2
3. Endorsers/Guerantors	4. Repayments this perio	d	
	Date	Principal	Interest
	1/27/04	10,000,00	
Enter the full name and address of each person or entity the andorsed, guaranteed or otherwise secured the loan or li- credit. Also, state the amount of liability for each endors guarantor;	OR Of OF DAY WAS ASSESSED.	nd interest separately, if sepa .)	rate amounts are not known, fe
Name and address of lender Burrell J. Carler	2. a. Dele9/24/03_	b. Interest rate	0.00%(e.p.r,)
P O Box 309 Greensburg, LA 70441	c. Amount borrowed*	\$100,0	
	d. Balance due	d. Balance due \$100,000,00	
	*For lines of credit, give the and list only the amount a OPTIONAL: Total amount	actually drawn at Item 2c.	as first committed at Item 24
3. Endorsers/Guarantors	4. Repayments this perior Date	d Prin ci pal	Interest
	-		-

Page 4 of 5 pages.

all payments under principal.)

(List payments of principal and interest separately. If separate amounts are not known, its

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or

guarantor.)

SCHEDULE E-1: EXPENDITURES			
Use this schedule to report inform	nation on all campa	ign expenditures for this	reporting period An
expenditure is any payment mad	IB IOS TOB DIUMOARA A	f CHRBAting Value alastic	
meadaes monics spent for the camp	iaidh s deneral anerai	THE EVERENCE AND NAME.	·
CYDELIGITALES SUMBIG DE LEBOTIES O	M SCHEDULE E-211	HIARR DISCHIBSEMENTS	• Takala aad aad o e t
ar portoni oi bage are optional. Com	pletion of totals and s	ubtotals may assist in calc	Ulating totals that must
re reported on the guillingly Page.	• • • • • • • • • • • • • • • • • • •		maning rotals triat must
Name and Address of Recipient	2. Expenditures th	is Reporting Period	<u> </u>
Political Action Company	a. Date(s)	b. Purpose(s)	c. Amount(s)
2016 General Jackson Avenue	1/27/04	Void ek#2013-	-5000.00
Baton Rouge, LA 70810		consultation fee	
Campaign Finance	1/30/04	2004 Filing Fee	100.00
2415 Quail Drive, 3 rd Floor	17,10004	2004 Flinig Fee	100.00
Baton Rouge, LA 70608			
Compains Ele			
Campaign Finance 2415 Quail Drive, 3 rd Floor	1/30/04	2004 Statement of	100.00
Baton Rouge, LA 70808		Organization	
Durnin & James, CPA	2/9/04	CPA survices	100.00
P C Drawer 369		CA A Services	100.00
Hammond, LA 70404			
Dumin & James, CPA	3/11/04	CPA services	835.00
P O Drawer 369	2	CJ A SELVICES	853,00
Hammond, LA 70404			
		!	
-		-	
<u> </u>		-	-
2 CUITOTNI January		<u> </u>	
3. SUBTOTAL (optional)			
 TOTAL (optional - complete only on test page 	of this schedule)	<u>-</u>	(3865,00)